AMENDMENT OF SOLICITATI	ON OF CONT	TRACT	1. Contract I		Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu	rchase Req I			(If applicable)
66	2001SEP10	SEE SCHEDULE				
6. Issued By	<b>Code</b> w52H09	7. Administered By (If other than Item 6) Code S0101A				
TACOM-ROCK ISLAND		DCM BIRMINGHAM				
AMSTA-LC-CAC-B		BURGER PHIL				
ROCK WOODSTOCK (309)782-7237 ROCK ISLAND IL 61299-7630		1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376				
EMAIL: WOODSTOCKR@RIA.ARMY.MIL			SCD A	PAS NONE	ADP	РТ но0338
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	l Zip Code)			nt Of Solicitatio	
,	, , ,	• /				
PEI ELECTRONICS INC			-	0D D-4-J (C	T4 11)	
110 WYNN DRIVE HUNTSVILLE AL 35807-0929				9B. Dated (See	Item 11)	
1011201222 122 33007 6323			х	10A. Modificat	tion Of Contrac	t/Order No.
				DAAE20-98-G-	0004/0004	
TYPE BUSINESS: Large Business Perfo	orming in U.S.		-			
Code 24290 Facility Code				<b>10B. Dated (Se</b> 1998SEP30	e Item 13)	
	THIS ITEM ONLY APPLI	ES TO AMENDME	ENTS OF SO	LICITATION	S	
The above numbered solicitation is amend						
is extended, is not extended.	ieu as set forth in item 14.	The nour and date	specified for	receipt of Off	leis	
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified i	n the solicita	tion or as ame	nded by one of	the following methods:
(a) By completing items 8 and 15, and return						
offer submitted; or (c) By separate letter or	0					
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, j						
opening hour and date specified.	• 1/					
12. Accounting And Appropriation Data (If really NO CHANGE TO OBLIGATION DATA	quired)					
KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursua		icu Order 110. AS Di	escribed in 1		anges Set Fortl	ı In Item 14 Are Made In
The Contract/Order No. In Item 10.		Charles and a second	Cl	.1		
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	The Authority of FAR 43.10	03(b).		ch as changes i	n paying office,	, appropriation data, etc.)
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: 43 103	3 (a)			
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	, is required to sign	this document and	return	(	opies to the Iss	uing Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including	g solicitation	/contract subje	ct matter where	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
DEE SECOND FAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A o	r 10A, as hei	retofore chang	ed, remains unc	hanged and in full force
and effect.	)	164 Nome	And Title C	of Contracting	Officer (Tyme o	
15A. Name And Title Of Signer (Type or print	)		C. YACKLEY		Officer (Type o	ı priiit)
	1			MIL (309)782	-1466	
15B. Contractor/Offeror	15C. Date Signed	16B. United	d States Of A	America		16C. Date Signed
		By		/SIGNED/		
(Signature of person authorized to sign)	<u> </u>		Signature of	Contracting C	Officer)	
NSN 7540-01-152-8070		30-105-02			STANDARD F	ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 3
	PIIN/SIIN DAAE20-98-G-0004/0004 MOD/AMD 66	

Name of Offeror or Contractor: PEI ELECTRONICS INC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to extend the performance period of CLINs 0013AA and 0013AB from 2001SEP30 to 2001OCT31 in order to allow PEI Electronics Inc sufficient time to complete the task specified in the applicable Scope Of Work.
- 2. There is no cost impact due to this modification and all other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 067 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-G-0004/0004 MOD/AMD 66

**Page** 3 **of** 3

Name of Offeror or Contractor: PEI ELECTRONICS INC

		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0013AA	SERVICES LINE ITEM				\$6,010,000.00
	NOUN: M1A1 LEGACY FLEET ON-BOARD				
	SECURITY CLASS: Unclassified				
	CLIN CONTRACT TYPE:				
	Cost-Plus-Fixed-Fee				
	PRON: A106M59347 PRON AMD: 03 ACRN: BV				
	AMS CD: 273735				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001 0 31-OCT-2001				
	\$ 6,010,000.00				
0013AB	SERVICES LINE ITEM				\$950,000.00
	NOUN: BIT/FIT - PEI				
	SECURITY CLASS: Unclassified				
	PRON: A116M56847 PRON AMD: 03 ACRN: CJ AMS CD: 273735				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD         QUANTITY         DATE           001         0         31-OCT-2001				
	\$ 950,000.00				